

AS400 SERVICING HISTORY

AS400 SERVICING HISTORY			
FCT101R1 YJACQUES		ACCOUNT STATUS LISTING	4/14/2006 6:22:36
Account Number: 48649221 - 8 Mortgagor Name: ROY BROOKS JR			
CURRENT BALANCE INFORMATION		CURRENT PAYMENT INFORMATION	
Principal Balance:	.00	Principal/Interest Payment:	283.17
Escr Bal/Int:	.00 / .00	GPM / Increase Pending:	.00
Partial Payment Balance:	.00	*Escrow Payment:	.01
Prtl Bal/Acr(SI):	.00	Escrow Increase Pending:	.00
Uncollected Late Charges:	.00	Credit Life Insurance:	.00
Uncollected Escrow:	.00	Hud-Assistance or Buydown:	.00
Uncollected Fees:	.00	Mortgagor Payment:	283.18
ADDITIONAL INFORMATION		CMTDTE 1/01/2004	
Closed Code:	08	C.F.C. Ln Type:	67 B&C C-ARMS CMT# 6030001
Warning Code:	00	Phase Code/Date:	8 1/02/2004
Lockout Code:	00	Comp/Inv/Blk :	02 3770809 112
Certified Funds Req:	Exp:	Div:	SUBSERVICING Bch: 0000603 000 06809
Int PTD:	4/18/2002	Pmt PTD:	9/11/2001 ACH: 00 Simple Int Loan
APP/FND/PYOFF/Sale Dt	1/02/2004	Year to Date Taxes:	.00
Mail Payments To:	PLANO	Year to Date Interest:	.00
Delinquent History: 44444FFF FHA/VA Case Number:			
Sec MKT#: 006030001 Issue DT: 1/01/2004			
Telephone: 334-566-7365 Co-Mortgagor			
PROPERTY ADDRESS		MAILING ADDRESS	
415 ICE STREET		319 Dean St	
TROY, AL	36081	Troy	AL 36081
ORIGINAL INFORMATION			
Original Principal:	31,500.00	Sale Price:	0
Discount Held:	.00	Appraisal Date:	
Date of Mort/Cont:	1/11/1994	Appraisal Amount:	0
DueDay/1st Pymt Due:	11 2/1994	Loan Purpose Code:	111
Maturity Date:	1/2009	Property Type:	10
Term of Loan/Remaining Term	180/ 88	Number of Units:	1
Interest Rate	7.000	Late Charge Amount:	.00
Annual Percentage Rate	.000		
State Code	01	Grace Days:	10
Fnma County Code:	109	Census Tract:	9889.00
Prepayment Penalty Code:	1	Last Activity Date:	8/26/2005
Times Loan Assumed:	0	Last Analysis date (MMC):	

Date Last Assumed:							
Previous Owner Name: BEAL BANK-2220014824							

HSR117R1 YJACQUES Loan History Listing - ASCENDING 4/14/06 6:22:37							
NAME: ROY BROOKS JR W/C: 00 L/C: 00 C/C: 08 L/T: 67 Page:							
ACCT: 048649221-8 PR: /00/00- 4/14/06 FEE: .00 CO#: 02 BR/SR: 0000603							
TYP	DATE	POSTED	PRINCIPAL	INTEREST	ESCROW	LT/CHG	PARTIAL
DUE	ADDN.PMT	CRL/DI	BALANCE	BUYDN/235	BALANCE	BALANCE	BALANCE
190	3/01/04	87.93-	.00	.00	87.93-	.00	
0901	.00	.00	23324.50	.00	87.93-	.00	
520	9/13/04	467.00-	.00	.00	467.00-	.00	
0901	.00	.00	23324.50	.00	554.93-	.00	
590	11/04/04	66.51-	.00	.00	66.51-	.00	
0901	.00	.00	23324.50	.00	621.44-	.00	
940	3/15/05	23324.50	23324.50	.00	.00	.00	
0901	.00	.00	.00	.00	621.44-	.00	
020	4/11/05	621.44-	.00	.00	621.44-	.00	
0901	.00	.00	.00	.00	1242.88-	.00	
020	4/11/05	621.44	.00	.00	621.44	.00	
0901	.00	.00	.00	.00	621.44-	.00	
020	4/11/05	332.44	.00	.00	332.44	.00	
0901	.00	.00	.00	.00	289.00-	.00	
020	4/11/05	289.00	.00	.00	289.00	.00	
0901	.00	.00	.00	.00	.00	.00	
320	5/03/05	139.00	.00	.00	139.00	.00	
0901	.00	.00	.00	.00	139.00	.00	
165	8/26/05	139.00-	.00	.00	139.00-	.00	
0901	.00	.00	.00	.00	.00	.00	

FDR117R1 FEES DUE LISTING 4/14/06 6:22:37							
FROM: 0/00/0000 - 4/14/2006 W/C: 00 LIQ:							
ACCT: 048649221 FEES DUE: .00 MORTGAGOR: ROY BROOKS JR							
CDE	DATE	AMOUNT	DESCRIPTION	TYP	ENDING BAL	KEY	BATCH SEQ

10065	2/05/04	11.50	INSPECTION-OCCUPIED	600	11.50	0000619195536	I105
10065	3/09/04	11.50	INSPECTION-OCCUPIED	600	23.00	0000632304354	I109
10065	4/08/04	11.50	INSPECTION-OCCUPIED	600	34.50	0000644687731	I108
10065	5/06/04	11.50	INSPECTION-OCCUPIED	600	46.00	0000656544569	I106
10065	6/09/04	11.50	INSPECTION-OCCUPIED	600	57.50	0000669795532	I109
10016	7/01/04	11.50	INSPECTION-VACANT	600	69.00	0000678723443	I101
10128	7/27/04	95.00	BPO - CRPI	600	164.00	0000688570606	BPO1
10218	7/28/04	40.00	TRIP CHARGE	600	204.00	0000689171343	J128
10016	8/03/04	11.50	INSPECTION-VACANT	600	215.50	0000692216405	I103
30049	8/06/04	5.00	PHOTOS	600	220.50	0000694178288	J106
10218	8/06/04	40.00	TRIP CHARGE	600	260.50	0000694178289	J106
10016	8/23/04	11.50	INSPECTION-VACANT	600	272.00	0000700461432	I123
30049	8/26/04	2.50	PHOTOS	600	274.50	0000701435586	J126
10218	8/26/04	40.00	TRIP CHARGE	600	314.50	0000701435587	J126
30049	9/08/04	2.50	PHOTOS	600	317.00	0000706995188	J108
10218	9/08/04	40.00	TRIP CHARGE	600	357.00	0000706995189	J108
10128	9/28/04	95.00	BPO - CRPI	600	452.00	0000714804317	BPO1
10016	10/11/04	11.50	INSPECTION-VACANT	600	463.50	0000721506145	I111
30049	10/19/04	2.50	PHOTOS	600	466.00	0000725760615	J119
10218	10/19/04	40.00	TRIP CHARGE	600	506.00	0000725760616	J119
10016	11/18/04	26.25	INSPECTION-VACANT	600	532.25	0000739773358	I118
10016	12/08/04	26.25	INSPECTION-VACANT	600	558.50	0000748371139	I108
10016	12/27/04	11.50	INSPECTION-VACANT	600	570.00	0000756364741	I127
10041	1/18/05	735.44	LOSS DRAFT DISB-F/C	100	165.44-	0000767610440	000870
10016	2/10/05	11.50	INSPECTION-VACANT	600	153.94-	0000778792046	I110
10016	3/14/05	11.50	INSPECTION-VACANT	600	142.44-	0000794303529	I114
10041	4/11/05	735.44	LOSS DRAFT DISB-F/C	600	593.00	0000807851997	FW11
10218	4/11/05	40.00	TRIP CHARGE	100	553.00	0000807852055	FW11
10218	4/11/05	40.00	TRIP CHARGE	100	513.00	0000807852057	FW11
10218	4/11/05	40.00	TRIP CHARGE	100	473.00	0000807852058	FW11
10218	4/11/05	40.00	TRIP CHARGE	100	433.00	0000807852060	FW11
10218	4/11/05	40.00	TRIP CHARGE	100	393.00	0000807852061	FW11
10218	4/11/05	535.44	TRIP CHARGE	100	142.44-	0000807852070	FW11
10218	4/11/05	535.44	TRIP CHARGE	600	393.00	0000807852130	FW11
30049	4/11/05	5.00	PHOTOS	100	388.00	0000807852215	FW11
30049	4/11/05	2.50	PHOTOS	100	385.50	0000807852217	FW11
30049	4/11/05	2.50	PHOTOS	100	383.00	0000807852218	FW11
30049	4/11/05	2.50	PHOTOS	100	380.50	0000807852219	FW11
10065	4/11/05	11.50	INSPECTION-OCCUPIED	100	369.00	0000807852269	FW11
10065	4/11/05	11.50	INSPECTION-OCCUPIED	100	357.50	0000807852270	FW11
10065	4/11/05	11.50	INSPECTION-OCCUPIED	100	346.00	0000807852272	FW11
10065	4/11/05	11.50	INSPECTION-OCCUPIED	100	334.50	0000807852273	FW11
10065	4/11/05	11.50	INSPECTION-OCCUPIED	100	323.00	0000807852274	FW11
10016	4/11/05	11.50	INSPECTION-VACANT	100	311.50	0000807852360	FW11
10016	4/11/05	11.50	INSPECTION-VACANT	100	300.00	0000807852361	FW11
10016	4/11/05	11.50	INSPECTION-VACANT	100	288.50	0000807852362	FW11
10016	4/11/05	11.50	INSPECTION-VACANT	100	277.00	0000807852363	FW11
10016	4/11/05	26.25	INSPECTION-VACANT	100	250.75	0000807852364	FW11
10016	4/11/05	26.25	INSPECTION-VACANT	100	224.50	0000807852365	FW11
10016	4/11/05	11.50	INSPECTION-VACANT	100	213.00	0000807852366	FW11
10016	4/11/05	11.50	INSPECTION-VACANT	100	201.50	0000807852367	FW11
10016	4/11/05	11.50	INSPECTION-VACANT	100	190.00	0000807852369	FW11

[illegible]

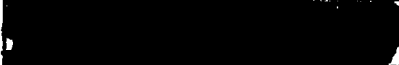


Ending Balance: .00				

MDS613R1	YJACQUES	Customer Delinquent Contact	4/14/06	6:22:37
FROM: 0/00/0000 - 4/14/2006				
Account #: 48649221 Customer's Name: ROY BROOKS JR				
Payment Pending: .00				
Follow-Up Contact Ex				
T S	History of Contacts Made		Date	Cd

I O	FSR - COUNTRYWIDE FIELD SERVICE CORP ..FIELD SRVS		1/20/04	
	Initial Drive By Ordered		1/20/04	
	Order # 003338385-001 REQ#-00001 Due on / /		1/20/04	
I R	01/24/2004 Req# 00001 Ord# 003338385-001 SWEEPORDE		2/05/04	
I O	FSR - COUNTRYWIDE FIELD SERVICE CORP ..FIELD SRVS		2/18/04	
	Monthly Drive By Ordered		2/17/04	
	Order # 003419758-001 REQ#-00002 Due on / /		2/17/04	
I R	02/21/2004 Req# 00002 Ord# 003419758-001 SWEEPORDE		3/08/04	
I O	FSR - COUNTRYWIDE FIELD SERVICE CORP ..FIELD SRVS		3/17/04	
	Monthly Drive By Ordered		3/16/04	
	Order # 003525234-001 REQ#-00003 Due on / /		3/16/04	
I R	03/22/2004 Req# 00003 Ord# 003525234-001 SWEEPORDE		4/07/04	
I O	FSR - COUNTRYWIDE FIELD SERVICE CORP ..FIELD SRVS		4/18/04	
	Monthly Drive By Ordered		4/17/04	
	Order # 003618329-001 REQ#-00004 Due on / /		4/17/04	
I R	04/22/2004 Req# 00004 Ord# 003618329-001 SWEEPORDE		5/06/04	
I O	FSR - COUNTRYWIDE FIELD SERVICE CORP ..FIELD SRVS		5/18/04	
	Monthly Drive By Ordered		5/17/04	
	Order # 003705010-001 REQ#-00005 Due on / /		5/17/04	
I R	05/26/2004 Req# 00005 Ord# 003705010-001 SWEEPORDE		6/09/04	
I O	FSR - COUNTRYWIDE FIELD SERVICE CORP ..FIELD SRVS		6/17/04	
	Monthly Drive By Ordered		6/17/04	
	Order # 003792672-001 REQ#-00006 Due on / /		6/17/04	
I R	06/30/2004 Req# 00006 Ord# 003792672-001 SWEEPORDE		7/01/04	
J O	Order # 003872115-001 REQ#-00001 Due on 07/16/2004		7/06/04	
	Initial Yard Maintenance		7/06/04	
J O	Order # 003872115-002 REQ#-00002 Due on 07/26/2004		7/13/04	

Complete per previous work order	7/13/04
J R Job Completed on 07/09/2004 Request # 00001	7/13/04
Order # 003872115-001	7/13/04
I O FSR - COUNTRYWIDE FIELD SERVICE CORP ..FIELD SRVS	7/18/04
Monthly Drive By Ordered	7/17/04
Order # 003952046-001 REQ#-00007 Due on / /	7/17/04
I R 07/29/2004 Req# 00007 Ord# 003952046-001 SWEEPORDE	8/02/04
J O Order # 003872115-003 REQ#-00003 Due on 08/16/2004	8/05/04
Complete per previous work order	8/05/04
J R Job Completed on 07/19/2004 Request # 00002	8/05/04
Order # 003872115-002	8/05/04
J R Job Completed on 08/11/2004 Request # 00003	8/16/04
Order # 003872115-003	8/16/04
I O FSR - COUNTRYWIDE FIELD SERVICE CORP ..FIELD SRVS	8/17/04
Monthly Drive By Ordered	8/16/04
Order # 004054498-001 REQ#-00008 Due on / /	8/16/04
I R 08/20/2004 Req# 00008 Ord# 004054498-001 SWEEPORDE	8/23/04
J O Order # 004076422-001 REQ#-00004 Due on 09/03/2004	8/23/04
Initial Yard Maintenance	8/23/04
J R Job Completed on 08/30/2004 Request # 00004	8/31/04
Order # 004076422-001	8/31/04
I O FSR - COUNTRYWIDE FIELD SERVICE CORP ..FIELD SRVS	9/17/04
Monthly Drive By Ordered	9/16/04
Order # 004153014-001 REQ#-00009 Due on / /	9/16/04
T C New LM Home Base Contact.	9/17/04
T C New LM Home Base Contact.	9/17/04
T C New LM Home Base Contact.	9/17/04
T C New LM Home Base Contact.	9/17/04
T C New LM Home Base Contact.	9/17/04
T C New LM Home Base Contact.	9/17/04
T C New LM Home Base Contact.	9/17/04
T C New LM Home Base Contact.	9/17/04
J O Order # 004199751-001 REQ#-00005 Due on 10/12/2004	10/01/04
Initial Secure	10/01/04
I R 10/06/2004 Req# 00009 Ord# 004153014-001 SWEEPORDE	10/08/04
J R Job Completed on 10/05/2004 Request # 00005	10/11/04
Order # 004199751-001	10/11/04
I O FSR - COUNTRYWIDE FIELD SERVICE CORP ..FIELD SRVS	10/17/04
Monthly Drive By Ordered	10/16/04
Order # 004228533-001 REQ#-00010 Due on / /	10/16/04
S O 24 Hour Verify Occupancy Ordered	10/18/04
Order # 004298900-001 REQ#-00011 Due on / /	10/18/04
I C 10182004 Request # 00010 Order # 004228533-001	10/18/04
Insp CANX - Rush Ordered	10/18/04
S R 10/20/2004 Req# 00011 Ord# 004298900-001 LJOHSON1	10/22/04
T C New LM Home Base Contact.	10/25/04
I O FSR - COUNTRYWIDE FIELD SERVICE CORP ..FIELD SRVS	11/17/04
Monthly Drive By Ordered	11/16/04
Order # 004400753-001 REQ#-00012 Due on / /	11/16/04
I C 10182004 Request # 00010 Order # 004228533-001	11/19/04
Cancelled before completion.	11/19/04
No results received after 5 days, moved to Billing	11/19/04

S O 24 Hour Verify Occupancy Ordered	12/01/04
Order # 004423878-001 REQ#-00013 Due on / /	12/01/04
I C 12012004 Request # 00012 Order # 004400753-001	12/01/04
Insp CANX - Rush Ordered	12/01/04
S R 12/02/2004 Req# 00013 Ord# 004423878-001 CHUBBAR1	12/08/04
I R 11/28/2004 Req# 00012 Ord# 004400753-001 SWEEPORDE	12/08/04
I O FSR - COUNTRYWIDE FIELD SERVICE CORP ..FIELD SRVS	12/17/04
Monthly Drive By Ordered	12/16/04
Order # 004492564-001 REQ#-00014 Due on / /	12/16/04
I R 12/22/2004 Req# 00014 Ord# 004492564-001 SWEEPORDE	12/23/04
I O FSR - COUNTRYWIDE FIELD SERVICE CORP ..FIELD SRVS	1/19/05
Monthly Drive By Ordered	1/18/05
Order # 004611169-001 REQ#-00015 Due on / /	1/18/05
I R 01/23/2005 Req# 00015 Ord# 004611169-001 SWEEPORDE	2/10/05
I O FSR - COUNTRYWIDE FIELD SERVICE CORP ..FIELD SRVS	2/17/05
Monthly Drive By Ordered	2/16/05
Order # 004769206-001 REQ#-00016 Due on / /	2/16/05
J O Order # 004787999-001 REQ#-00006 Due on 03/14/2005	3/01/05
Initial Yard Maintenance	3/01/05
J C Job Cancelled on 03/04/2005 Request # 00006	3/04/05
Order # 004787999-001	3/04/05
Other - Steve Sorenson requests.....verification o	3/04/05
f vacant lot needed	3/04/05
J R Job Completed Prior to Cancellation.	3/07/05
Job Completed on 03/02/2005 Request # 00006	3/07/05
Order # 004787999-001	3/07/05
I R 03/14/2005 Req# 00016 Ord# 004769206-001 SWEEPORDE	3/14/05
J O Order # 004894546-001 REQ#-00007 Due on 03/28/2005	3/17/05
Initial Secure	3/17/05
J C Job Cancelled on 03/17/2005 Request # 00007	3/17/05
Order # 004894546-001	3/17/05
Loan Paid Off 10/01/2005	3/17/05
J C Job Cancelled on 03/17/2005 Request # 00007	4/04/05
Order # 004894546-001	4/04/05
Cancelled before completion.	4/04/05
No results received after 5 days, moved to Billing	4/04/05

ESR046R1 YJACQUES BANKRUPTCY DEPARTMENT	S1F 4/14/2006 6:22:37
CC- 8 ! WC-	
Account: 48649221Mortgagor: ROY BROOKS JR	CFC
Follow-Up Date: _____	
<... .. 1 2 3 4 5 6 7>	
.SECTION-00001	
.DT-031704,BGLASS	
	
	
	

.SECTION-00002			
.DT-031704,BGLASS			
* FEE UPDATE			
COUNTRYWIDE HOME LOANS			
ACCT#: 48649221			
CUSTOMER NAME ...: ROY BROOKS J			
DEMAND REQ DATE ..: 3/16/04			
DEMAND EXP DATE ..: 4/16/04			
STATE: ALABAMA			
FEES:			
FEES DUE: 23.00			
FORECLOSURE FEES.: 1,100.00			
COMMENT: BGLASS			
READY TO RELEASE: R R-RELEASE A-ARCHIVE			
F6=DMD HIST F10=DMD RQST F12=CANCEL			
RECORD ADDED TO BOTH CFC@BNKRPT & CFC@COLECT MEMBERS			
.SECTION-00003			
.DT-031804,BGLASS			
* P/O AUTO AMENDED RERELEASING			
RECORD ADDED TO BOTH CFC@BNKRPT & CFC@COLECT MEMBERS			
.SECTION-00004			
.DT-031804,BGLASS			
* FEE UPDATE			
COUNTRYWIDE HOME LOANS			
ACCT#: 48649221			
CUSTOMER NAME ...: ROY BROOKS J			
DEMAND REQ DATE ..: 3/17/04			
DEMAND EXP DATE ..: 4/16/04			
STATE: ALABAMA			
FEES:			
FEES DUE: 23.00			
FORECLOSURE FEES.: 1,100.00			
COMMENT: BGLASS			
READY TO RELEASE: R R-RELEASE A-ARCHIVE			
F6=DMD HIST F10=DMD RQST F12=CANCEL			
RECORD ADDED TO BOTH CFC@BNKRPT & CFC@COLECT MEMBERS			
.SECTION-00005			
.DT-07012004, FSTVACNY			
Property reported vacant 06/30/2004.			

ESR046R1 YJACQUES WHOLESALE DIVISION C2C 4/14/2006 6:22:37			
CC- 8 I WC-			
Account: 48649221Mortgagor: ROY BROOKS JR CFC			
Follow-Up Date:			
<... .. 1 2 3 4 5 6 7>			

ESR046R1 YJACQUES FC COLLECTIONS S2A 4/14/2006 6:22:37

CC- 8 ! WC-

Account: 48649221Mortgagor: ROY BROOKS JR

CFC

Follow-Up Date: _____

<... 1 ... 2 ... 3 ... 4 ... 5 ... 6 ... 7 ... >

.SECTION-00001

.DT-031704,BGLASS

.SECTION-00002

.DT-031704,BGLASS

* FEE UPDATE

COUNTRYWIDE HOME LOANS

ACCT#: 48649221

CUSTOMER NAME ...: ROY BROOKS J

DEMAND REQ DATE ..: 3/16/04

DEMAND EXP DATE ..: 4/16/04

STATE: ALABAMA

FEES:

FEES DUE: 23.00

FORECLOSURE FEES.: 1,100.00

COMMENT: BGLASS

READY TO RELEASE: R R-RELEASE A-ARCHIVE

F6=DMD HIST F10=DMD RQST F12=CANCEL

RECORD ADDED TO BOTH CFC@BNKRPT & CFC@COLECT MEMBERS

.SECTION-00003

.DT-031804,BGLASS

* P/O AUTO AMENDED RERELEASING

RECORD ADDED TO BOTH CFC@BNKRPT & CFC@COLECT MEMBERS

.SECTION-00004

.DT-031804,BGLASS

* FEE UPDATE

COUNTRYWIDE HOME LOANS

ACCT#: 48649221

CUSTOMER NAME ...: ROY BROOKS J

DEMAND REQ DATE ..: 3/17/04

DEMAND EXP DATE ..: 4/16/04

STATE: ALABAMA

FEES:

FEES DUE	23.00
FORECLOSURE FEES..	1,100.00
COMMENT	BGLASS
READY TO RELEASE:	R R-RELEASE A-ARCHIVE
F6=DMD HIST F10=DMD RQST F12=CANCEL	
RECORD ADDED TO BOTH CFC@BNKRPT & CFC@COLECT MEMBERS	

ESR046R1 YJACQUES CUSTOMER SERVICE DEPARTMENT S2K 4/14/2006 6:22:37	
CC- 8 I WC-	
Account: 48649221Mortgagor: ROY BROOKS JR	CFC
Follow-Up Date:	
<... .. 1 2 3 4 5 6 7>	
.SECTION- 00001	
.DT- 122203, CMARTEL, ACQ515R2	
Welcome Letter Generated on 12/22/2003 for: Roy Brooks Jr	
Fair Debt Letter Generated on 12/22/2003 for: Roy Brooks Jr	
Beal Bank; ; ; Customer Service; 800-649-2325	
Cutoff Date: December 19, 2003 Transfer Date: December 20, 2003 Effectiv	
e Date: January 11, 2004 Date of Data: December 12, 2003	
.SECTION- 00002	
.DT- 122203, CMARTEL, ACQ515R2	
Welcome Letter Re-Generated on 12/22/2003 for: Roy Brooks Jr	
Fair Debt Letter Re-Generated on 12/22/2003 for: Roy Brooks Jr	
Beal Bank; ; ; Customer Service; 800-649-2325	
Cutoff Date: December 19, 2003 Transfer Date: December 20, 2003 Effectiv	
e Date: January 11, 2004 Date of Data: December 12, 2003	
.SECTION- 00003	
.DT- 122303, CMARTEL, ACQ515R2	
Welcome Letter Re-Generated on 12/23/2003 for: Roy Brooks Jr	
Fair Debt Letter Re-Generated on 12/23/2003 for: Roy Brooks Jr	
Beal Bank; ; ; Customer Service; 800-649-2325	
Cutoff Date: December 19, 2003 Transfer Date: December 20, 2003 Effectiv	
e Date: January 11, 2004 Date of Data: December 12, 2003	
.SECTION- 00004	
.DT- 122303, CMARTEL, ACQ515R2	
Welcome Letter Re-Generated on 12/23/2003 for: Roy Brooks Jr	
Fair Debt Letter Re-Generated on 12/23/2003 for: Roy Brooks Jr	
Beal Bank; 6000 Legacy Drive; Plano, TX; Customer Service; 800-649-2325	
Cutoff Date: December 19, 2003 Transfer Date: December 20, 2003 Effectiv	
e Date: January 11, 2004 Date of Data: December 12, 2003	
.SECTION-00005	
.DT-01/12/2004, TM-20:37:01,SYSMGR	
Address changed by MoveForward	
Previous address:	

319 DEAN ST			
TROY	AL 36081		
New address:			
319 DEAN ST			
TROY	AL 36081-1803		
.SECTION-00006			
.DT-03/03/2004, TM-08:57:02,MUNG			
ESCPMT	.00 to .01	Escrow/Impound Payment	S601
.SECTION-00007			
.DT-09172004, CARLOS CHAVEZ, x4204, Simi			
CC-01,WC-05,LC-00,PC-8 ,NEXTDUE-10112001,DOT HIST-FFFFFFFF			
WORK TYPE-Phone Call Inco,CALL TYPES-			
CALLER-ROY BROOKS JR	,COMPANY-	,PH#	- -
EXTN: 0000			
REGULAR DOCUMENTATION			
Transfer caller to Foreclosure Dept			
.SECTION-00008			
.DT-03/15/2005, TM-11:28:24,BSCIUMBA			
PRIBAL	23,324.50 to .00	Principal Balance	S601
CLSDCD	1 to 3	Closed Code	
.SECTION-00009			
.DT-052405,INS INSCORLOGR			
LPP CANCELLATION NOTICE SENT TO BORROWER ON 05/01/2005			
.SECTION-00010 RCLAY			
AUTOMATED ESC OVR CHECK3556478 / DT-082605 / AMOUNT 139.00			
PAYEE: ROY BROOKS JR / TRANS. TYPE-165			
.SECTION-00011 STMMV03R			
.DT-09/30/2005, TM-08:24:48,CFC@LNADM			
Address changed by NCOA			
Previous address:			
319 DEAN ST			
TROY	AL 36081-1803		
New address:			
319 Dean St			
Troy	AL 36081-1803		

ESR046R1 YJACQUES FIELD INSPECTIONS S1G 4/14/2006 6:22:38			
CC- 8 !WC-			
Account: 48649221Mortgagor: ROY BROOKS JR CFC			
Follow-Up Date: _____			
<... .. 1 2 3 4 5 6 7>			

.SECTION-00001
.DT-07012004, INSVACNY
Property reported vacant 06/30/2004.

.SECTION-00002/FU-08022004/CD
.DT-08022004, INSVACNY
Property reported vacant 07/29/2004. Force order policy in place.
Follow-up for vacancy coverage.

.SECTION-00003/FU-08232004/CD
.DT-08232004, INSVACNY
Property reported vacant 08/20/2004. Force order policy in place.
Follow-up for vacancy coverage.

.SECTION-00004/FU-10082004/CD
.DT-10082004, INSVACNY
Property reported vacant 10/06/2004. Force order policy in place.
Follow-up for vacancy coverage.

.SECTION-00005/FU-10222004/CD
.DT-10222004, INSVACNY
Property reported vacant 10/20/2004. Force order policy in place.
Follow-up for vacancy coverage.

.SECTION-00006/FU-12082004/CD
.DT-12082004, INSVACNY
Property reported vacant 12/02/2004. Force order policy in place.
Follow-up for vacancy coverage.

.SECTION-00007/FU-12232004/CD
.DT-12232004, INSVACNY
Property reported vacant 12/22/2004. Force order policy in place.
Follow-up for vacancy coverage.

.SECTION-00008/FU-02102005/CD
.DT-02102005, INSVACNY
Property reported vacant 01/23/2005. Force order policy in place.
Follow-up for vacancy coverage.

.SECTION-00009/FU-03142005/CD
.DT-03142005, INSVACNY
Property reported vacant 03/14/2005. Force order policy in place.
Follow-up for vacancy coverage.

ESR046R1	YJACQUES	CFC FORECLOSURE	S1C	4/14/2006	6:22:38
CC- 8 ! WC-					
Account: 48649221Mortgagor: ROY BROOKS JR			CFC		
Follow-Up Date: _____					
<... 1 ... 2 ... 3 ... 4 ... 5 ... 6 ... 7 ... >					

.SECTION-00001	
.DT-02122004,CHUBBAR1	
[REDACTED]	
.SECTION-00002	
.DT-02132004,CHUBBAR1	
[REDACTED]	
.SECTION-00003	
.DT-030104,RPIERCE	
*****SEE TAX SERVICING FOR ADVANCE INFORMATION*****	
RECORD ADDED TO BOTH TAX & CFC@FOR MEMBERS	
.SECTION-4	
.DT-3162004 ,CHUBBAR1 RIN020R08 FINAL: S AUTOMATIC	
FORECLOSURE REINSTATEMENT - LOAN: 48649221 GOOD THRU : 03/30/2004	
TOTAL	
PAYMENTS DUE	6513.14
LATE CHARGE	.00
ESCROW DEFICIENCY	87.70
Property Inspection:	23.00
Property Preservatn:	.00
Foreclosure Fees :	1025.00
Foreclosure Expens.:	.00
Bankruptcy Fees :	.00
Bankruptcy Expenses:	.00
Other/Misc. Fees :	.00
Sub-Total :	
LESS PARTIAL PAYMENT	.00
TOTAL DUE :	7648.84
CURRENT ESCROW BALANCE	-87.93
ESCROW ANALYSIS SHORTFALL	16.65
COMMENTS:	
.SECTION-5	
.DT-3162004 ,CHUBBAR1 RIN020R08 FINAL: S AUTOMATIC	
FORECLOSURE REINSTATEMENT - LOAN: 48649221 GOOD THRU : 03/30/2004	
TOTAL	
PAYMENTS DUE	6513.14
LATE CHARGE	.00
ESCROW DEFICIENCY	87.70
Property Inspection:	23.00
Property Preservatn:	.00
Foreclosure Fees :	1025.00
Foreclosure Expens.:	.00
Bankruptcy Fees :	.00
Bankruptcy Expenses:	.00

Other/Misc. Fees :	.00
Sub-Total :	
LESS PARTIAL PAYMENT	.00
TOTAL DUE :	7648.84
CURRENT ESCROW BALANCE	-87.93
ESCROW ANALYSIS SHORTFALL	16.65
COMMENTS:	
.SECTION-00006	
.DT-05072004,CHUBBAR1	
.SECTION-00007	
.DT-06042004,CHUBBAR1	
.SECTION-00008	
.DT-061004,CHUBBAR1	
REFERRED TO FORECLOSURE 02/13/04.	
.SECTION-00009	
.DT-061004,CHUBBAR1	
FILE REFERRED TO ATTORNEY 02/13/04. INTPTD 04/18/02	
ATTORNEY:MCFADDEN, LYON, & ROUSE	ATTORNEY PH# 251-342-9172
.SECTION-00010	
.DT-06162004,CHUBBAR1	
.SECTION-00011	
.DT-06212004,CHUBBAR1	
.SECTION-00012	
.DT-06212004,CHUBBAR1	
REQ RUSH BPO'S TO DETERMINE VALUE SO THAT EQUITY ANALY CAN BE DONE.	
.SECTION-00013	
.DT-07012004, FSTVACNY	
Property reported vacant 06/30/2004.	
.SECTION-00014/FU-07132004/CD ,/CD-07142004CHUBBAR1	
.DT-07132004, FLDCOMP	
ALERT Review Request #00001 Order Number 003872115-001.	
Job Completed on 07/09/2004.	
.SECTION-00015	
.DT-07212004,CWOLFE	

FOR FURTHER INFO, CALL CFSC AT 909-890-2223 OR E-MAIL THE STATE DATABASE.				
JOB ORDERED:7/6/2004 JOB DUE:7/16/2004 JOB COMPLETE:7/9/2004				
SUBMITTED BY: COUNTRYWIDE FIELD SERVICES CORPORATION-SAN BERNARDINO, CA 92408				
CFSC ORDER# 003872115 001				
NO GRASS CUT DONE DUE TO COULD NOT FIND PROPERTY-RESEND CONTR.				
TRIP CHARGE ASSESSED				
GRASS CUT NOT DONE BECAUSE OTHER SPECIFY COULD NOT FIND PROPERTY				
.SECTION-00016				
.DT-072704,CHUBBAR1				
SALE SCHEDULED FOR 08/23/04.				
.SECTION-00017				
.DT-08022004,CWOLFE				
FOR FURTHER INFO ON THIS WORK ORDER, CALL CFSC AT 909-806-2500.				
JOB ORDERED:7/6/2004 JOB DUE:7/16/2004 JOB COMPLETE:7/9/2004				
VENDOR: COUNTRYWIDE FIELD SERVICES CORPORATION				
301 EAST VANDERBILT WAY, SUITE 350				
SAN BERNARDINO, CA 92408				
CFSC ORDER# 003872115 001				
PHOTOS/CHARGE	1	@	.00	\$0.00
TRIP CHARGE/CHARGE	1	@	40.00	\$40.00

INVOICE TOTAL			\$40.00	
.SECTION-00018/FU-08022004/CD ,/CD-08042004CHUBBAR1				
.DT-08022004, FSTVACNY				
Property reported vacant 07/29/2004. (Vacant/Secured)				
Damage: NO Warning Code: 5 Tech Code: 202 Condo: NO				
Comments: NO				
.SECTION-00019/FU-08052004/CD-08102004,NJANNISE				
.DT-08052004, FLDCOMP				
ALERT Review Request #00002 Order Number 003872115-002.				
Job Completed on 07/19/2004.				
.SECTION-00020				
.DT-08062004,CWOLFE				
FOR FURTHER INFO ON THIS WORK ORDER, CALL CFSC AT 909-806-2500.				
JOB ORDERED:7/13/2004 JOB DUE:7/26/2004 JOB COMPLETE:7/19/2004				
SUBMITTED BY: COUNTRYWIDE FIELD SERVICES CORPORATION-SAN BERNARDINO, CA 92408				
CFSC ORDER# 003872115 002				
INSPECTOR IS REPORTING THAT IT IS A VACANT LOT RE SEND CONTR.				
TRIP CHARGE ASSESSED				
.SECTION-00021				
.DT-08112004,CWOLFE				
FOR FURTHER INFO ON THIS WORK ORDER, CALL CFSC AT 909-806-2500.				
JOB ORDERED:7/13/2004 JOB DUE:7/26/2004 JOB COMPLETE:7/19/2004				
VENDOR: COUNTRYWIDE FIELD SERVICES CORPORATION				
301 EAST VANDERBILT WAY, SUITE 350				
SAN BERNARDINO, CA 92408				

CFSC ORDER# 003872115 002			
PHOTOS/CHARGE	2	@	2.50 \$5.00
TRIP CHARGE/CHARGE	1	@	40.00 \$40.00

INVOICE TOTAL		\$45.00	
.SECTION-00022/FU-08162004/CD-08182004,CHUBBAR1			
.DT-08162004, FLDCOMP			
ALERT Review Request #00003 Order Number 003872115-003.			
Job Completed on 08/11/2004.			
.SECTION-00023			
.DT-08172004,HNORTON			
FOR FURTHER INFO ON THIS WORK ORDER, CALL CFSC AT 909-806-2500.			
JOB ORDERED:8/5/2004 JOB DUE:8/16/2004 JOB COMPLETE:8/11/2004			
SUBMITTED BY: COUNTRYWIDE FIELD SERVICES CORPORATION-SAN BERNARDINO, CA 92408			
CFSC ORDER# 003872115 003			
NO GRASS CUT DONE DUE TO LIMITED GROWTH VACANT LOT /****			
TRIP CHARGE ASSESSED			
GRASS CUT NOT DONE BECAUSE OTHER SPECIFY LIMITED GROWTH			
.SECTION-00024/FU-08232004/CD ,/CD-08232004NJANNISE			
.DT-08232004, FSTVACNY			
Property reported vacant 08/20/2004. (Vacant/Secured)			
Damage: NO Warning Code: 5 Tech Code: 202 Condo: NO			
Comments: NO			
.SECTION-00025			
.DT-08252004,CWOLFE			
INSPECTION ORDERED:8/16/2004 INSPECTION COMPLETE:8/20/2004			
PROPERTY TYPE IS VACANT LAND AND IS VACANT AND SECURED			
VACANT LOT, PHOTOS SENT OF DRIVEWAY AND NBR HOMES, AND MAILBOX.			
.SECTION-00026			
.DT-08272004,NJANNISE			
PER COURTNEY SALE WAS POSTPONE AND RESET FOR 10/5/04			
.SECTION-00027			
.DT-082704,NJANNISE			
SALE SCHEDULED FOR 10/05/04.			
.SECTION-00028			
.DT-08302004,CWOLFE			
FOR FURTHER INFO ON THIS WORK ORDER, CALL CFSC AT 909-806-2500.			
JOB ORDERED:8/5/2004 JOB DUE:8/16/2004 JOB COMPLETE:8/11/2004			
VENDOR: COUNTRYWIDE FIELD SERVICES CORPORATION			
301 EAST VANDERBILT WAY, SUITE 350			
SAN BERNARDINO, CA 92408			
CFSC ORDER# 003872115 003			
PHOTOS/CHARGE	1	@	2.50 \$2.50
TRIP CHARGE/CHARGE	1	@	40.00 \$40.00

INVOICE TOTAL	\$42.50
.SECTION-00029/FU-08312004/CD-09022004,CHUBBAR1	
.DT-08312004,FLDCOMP	
ALERT Review Request #00004 Order Number 004076422-001.	
Job Completed on 08/30/2004.	
.SECTION-00030	
.DT-09012004,MPARENT	
FOR FURTHER INFO ON THIS WORK ORDER, CALL CFSC AT 909-806-2500.	
JOB ORDERED:8/23/2004 JOB DUE:9/3/2004 JOB COMPLETE:8/30/2004	
SUBMITTED BY: COUNTRYWIDE FIELD SERVICES CORPORATION-SAN BERNARDINO, CA 92408	
CFSC ORDER# 004076422 001	
THIS IS A VACANT LOT, MAINTAINED BY CHURCH NEXT DOOR.	
TRIP CHARGE ASSESSED	
GRASS CUT NOT DONE BECAUSE OTHER SPECIFY MAINTAINED BY CHURCH NEXT DOOR	
.SECTION-00031	
.DT-09092004,MPARENT	
FOR FURTHER INFO ON THIS WORK ORDER, CALL CFSC AT 909-806-2500.	
JOB ORDERED:8/23/2004 JOB DUE:9/3/2004 JOB COMPLETE:8/30/2004	
VENDOR: COUNTRYWIDE FIELD SERVICES CORPORATION	
301 EAST VANDERBILT WAY, SUITE 350	
SAN BERNARDINO, CA 92408	
CFSC ORDER# 004076422 001	
PHOTOS/CHARGE	1 @ 2.50 \$2.50
TRIP CHARGE/CHARGE	1 @ 40.00 \$40.00

INVOICE TOTAL	\$42.50
.SECTION-00032	
.DT-09242004,LJOHNSO1	
REVIEWD THE FILE AND THIS LOAN HAS LOW BPO VALUED, PER NOTES IN THE BEGINING T	
HIS IS A FIRST. SENT EMAIL TO TML TO FIND OUT HOW TO PROCEED.	
.SECTION-00033	
.DT-092704,DPSUPLD	
1ST PUB DATE 09/24/2004.	
.SECTION-00034	
.DT-10012004,HNORTON	
****THIS PROPERTY IS LOCATED IN A COUNTY DECLARED TO BE A DISASTER AREA BY FEM	
A. PRIOR TO PROCEEDING WITH THE FORECLOSURE PROCESS, PLEASE CONFIRM THAT AN I	
NSPECTION HAS BEEN ORDERED TO INCLUDE PHOTOS. WE NEED TO ENSURE NO DAMAGE HA	
BEEN SUSTAINED. IF DAMAGE IS IDENTIFIED, FOLLOW THE PROCEDURES SET FORTH BY	
PRODUCT TYPE AND FORECLOSURE STAGE, AND ADVISE YOUR TEAM LEADER OF ANY QUESTI	
NS. ****	
.SECTION-00035/FU-10082004/CD-10152004,LJOHNSO1	
.DT-10082004,FSTVACNY	
Property reported vacant 10/06/2004. (Vacant/Secured)	
Damage: NO Warning Code: 5 Tech Code: 202 Condo: NO	

Comments: NO
.DT-10152004,LJOHNSO1
PROPERTY IS A VACANT LOT
.SECTION-00036
.DT-10112004,MPARENT
INSPECTION ORDERED:9/16/2004 INSPECTION COMPLETE:10/6/2004
PROPERTY TYPE IS VACANT LAND AND IS VACANT AND SECURED
VACANT LOT
.SECTION-00037/FU-10112004/CD ,/CD-10152004LJOHNSO1
.DT-10112004,FLDCOMP
ALERT Review Request #00005 Order Number 004199751-001.
Job Completed on 10/05/2004.
.DT-10152004,LJOHNSO1
PROPERTY IS A VACANT LOT
.SECTION-00038
.DT-10122004,MPARENT
INSPECTION ORDERED:9/16/2004 INSPECTION COMPLETE:10/6/2004
PROPERTY TYPE IS VACANT LAND AND IS VACANT AND SECURED
VACANT LOT
.SECTION-00039
.DT-10122004,MPARENT
FOR FURTHER INFO ON THIS WORK ORDER, CALL CFSC AT 909-806-2500.
JOB ORDERED:10/1/2004 JOB DUE:10/12/2004 JOB COMPLETE:10/5/2004
SUBMITTED BY: COUNTRYWIDE FIELD SERVICES CORPORATION-SAN BERNARDINO, CA 92408
CFSC ORDER# 004199751 001
PROPERTY IS A VACANT LOT, MAINTAINED BY CHURCH NEXT DOOR, THERE IS NOTHING TO S
ECURE. THERE IS NO NEED TO RETURN TO THIS PROPERTY .
TRIP CHARGE ASSESSED
.SECTION-00040
.DT-10152004,LJOHNSO1
REVEIWD THE LOAN AND THIS PROPERTY IS A VACANT LOT. SENT EMAIL TO DON TO SEE
HOW TO PROCEED.
.SECTION-00041
.DT-10202004,MPARENT
FOR FURTHER INFO ON THIS WORK ORDER, CALL CFSC AT 909-806-2500.
JOB ORDERED:10/1/2004 JOB DUE:10/12/2004 JOB COMPLETE:10/5/2004
VENDOR: COUNTRYWIDE FIELD SERVICES CORPORATION
301 EAST VANDERBILT WAY, SUITE 350
SAN BERNARDINO, CA 92408
CFSC ORDER# 004199751 001
PHOTOS/CHARGE 1 @ 2.50 \$2.50
TRIP CHARGE/CHARGE 1 @ 40.00 \$40.00

INVOICE TOTAL \$42.50
.SECTION-00042/FU-10222004/CD-11052004,LJOHNSO1

.DT-10222004, FSTVACNY
Property reported vacant 10/20/2004. (Vacant/Secured)
Damage: NO Warning Code: 5 Tech Code: 202 Condo: NO
Comments: NO
.SECTION-00043
.DT-10252004,MPARENT
INSPECTION ORDERED:10/18/2004 INSPECTION COMPLETE:10/20/2004
PROPERTY TYPE IS VACANT LAND AND IS VACANT AND SECURED
415 ICE STREET IS A VACANT LOT. PER NBR @ 411 HUBBARD STREET, MRTGR ROY BROOKS HAD BEEN LIVING IN 410 HUBBARD, BUT MRTGR MOVED OUT ON THE FIRST OF THIS MONTH (10/1)
.SECTION-00044
.DT-11082004,LJOHNSO1
[REDACTED]
.SECTION-00045
.DT-11222004,MPARENT
INSPECTION ORDERED:10/18/2004 INSPECTION COMPLETE:10/20/2004
PROPERTY TYPE IS VACANT LAND AND IS VACANT AND SECURED
415 ICE STREET IS A VACANT LOT. PER NBR @ 411 HUBBARD STREET, MRTGR ROY BROOKS HAD BEEN LIVING IN 410 HUBBARD, BUT MRTGR MOVED OUT ON THE FIRST OF THIS MONTH (10/1)
.SECTION-00046
.DT-11232004,MPARENT
INSPECTION ORDERED:10/16/2004 INSPECTION COMPLETE:11/30/1999
PROPERTY TYPE IS NOT STATED AND IS UNKNOWN OCCUPANCY STATUS
INSP CANX - RUSH ORDERED
.SECTION-00047
.DT-12012004,CHUBBAR1
REC CALL FROM ANGELINA WHO ADVISED WL E/M RESULTS FROM INSPECTOR WITH VALUES, AND DETAILS OF ANY DAMAGES.
.SECTION-00048
.DT-12062004,CHUBBAR1
E/M AEFFORT ADV NEED VALUES ON ALL 3 PROPERTIES FROM INSPECTOR.
.SECTION-00049/FU-12082004/CD-03242005,JHATZENB
.DT-12082004, FSTVACNY
Property reported vacant 12/02/2004. (Vacant/Un-secured)
Damage: YES Warning Code: 5 Tech Code: 202 Condo: NO
Comments: NO
.SECTION-00050
.DT-12092004,MPARENT
INSPECTION ORDERED:11/16/2004 INSPECTION COMPLETE:11/28/2004
PROPERTY TYPE IS SINGLE FAMILY RESIDENCE AND IS UNKNOWN OCCUPANCY STATUS
VANDALISM DAMAGE WAS FOUND
-THIS RESULT NOT VALIDATED

.SECTION-00051
.DT-12092004,MPARENT
INSPECTION ORDERED:12/1/2004 INSPECTION COMPLETE:12/2/2004
PROPERTY TYPE IS SINGLE FAMILY RESIDENCE AND IS VACANT AND UNSECURED
VANDALISM DAMAGE WAS FOUND
PER THE NBR. WINDOWS ARE BROKEN. NBR SAYS KIDS HAVE BEEN BREAKING THEM
.SECTION-00052/FU-12232004/CD ,/CD-03242005JHATZENB
.DT-12232004, FSTVACNY
Property reported vacant 12/22/2004. (Vacant/Secured)
Damage: YES Warning Code: 5 Tech Code: 202 Condo: NO
Comments: NO
.SECTION-00053
.DT-01062005,MPARENT
INSPECTION ORDERED:12/16/2004 INSPECTION COMPLETE:12/22/2004
PROPERTY TYPE IS SINGLE FAMILY RESIDENCE AND IS VACANT AND SECURED
VANDALISM DAMAGE WAS FOUND
PORCH HAS FALLEN. BROKEN WINDOWS NOT SEC/DUE TO THE BROKEN WINDOWS. GRASS HEIGHT IS +
.SECTION-00054
.DT-01312005,LJOHNSO1
[REDACTED]
.SECTION-00055/FU-02102005/CD ,/CD-03242005JHATZENB
.DT-02102005, FSTVACNY
Property reported vacant 01/23/2005. (Vacant/Secured)
Damage: YES Warning Code: 5 Tech Code: 202 Condo: NO
Comments: NO
.SECTION-00056/FU-03072005/CD ,/CD-03242005JHATZENB
.DT-03072005, FLDCOMP
ALERT Review Request #00006 Order Number 004787999-001.
Job Completed on 03/02/2005.
.SECTION-00057
.DT-03092005,CHUBBAR1
[REDACTED]
.SECTION-00058/FU-03142005/CD ,/CD-03242005JHATZENB
.DT-03142005, FSTVACNY
Property reported vacant 03/14/2005. (Vacant/Secured)
Damage: NO Warning Code: 5 Tech Code: 202 Condo: NO
Comments: NO
.SECTION-00059/FU-04042005/CD-03282006,MPARENT
.DT-04042005, FLDCANX
ALERT Review Request #00007 Order Number 004894546-001.

Job Cancelled on 03/17/2005 Due to Loan Paid Off			
.SECTION-00060			
.DT-04062005,JHATZENB			
LOAN HAS PAIDOFF: [REDACTED]			

ESR046R1	YJACQUES	ESCROW ANALYSIS/DISB.	S2M 4/14/2006 6:22:38
CC- 8 ! WC-			
Account: 48649221Mortgagor: ROY BROOKS JR		CFC	
Follow-Up Date: _____			
<... 1 ... 2 ... 3 ... 4 ... 5 ... 6 ... 7 ... >			

ESR046R1	YJACQUES	LOAN LOSS MITIGATION	S2E 4/14/2006 6:22:38
CC- 8 ! WC-			
Account: 48649221Mortgagor: ROY BROOKS JR		CFC	
Follow-Up Date: _____			
<... 1 ... 2 ... 3 ... 4 ... 5 ... 6 ... 7 ... >			

ESR046R1	YJACQUES	CFC REAL ESTATE MANAGEMENT	S1G 4/14/2006 6:22:38
CC- 8 ! WC-			
Account: 48649221Mortgagor: ROY BROOKS JR		CFC	
Follow-Up Date: _____			
<... 1 ... 2 ... 3 ... 4 ... 5 ... 6 ... 7 ... >			
.SECTION-00001			
.DT-10272004,CMWAKUTU			
NO IMAGING IN FMS,REQ'D DOC'S THRU RECORDS MANAGEMENT TO OBTAIN THE PPP TERMS			
PER RECORDS MANAGEMENT NO DOC'S AVAILABLE			

ESR046R1	YJACQUES	PAYOFF AND ASSUMPTION	S2G 4/14/2006 6:22:38
CC- 8 ! WC-			
Account: 48649221Mortgagor: ROY BROOKS JR		CFC	
Follow-Up Date: _____			
<... 1 ... 2 ... 3 ... 4 ... 5 ... 6 ... 7 ... >			
.SECTION-00001 Doc Type:D Seq #:00			
Faxed Payoff Demand requested /CHUBBAR1 / 03/16/2004/ 09:31:55			
Demand expiration date: 04/16/2004 Fax Number: 2513429457			
Sent to Foreclosure Exception Queue.			
Released from Foreclosure Queue. CHUBBAR1 03/16/2004 09:32:56			

Sent to Right Fax. CHUBBAR1 03/16/2004 09:32:56			
.SECTION-00002/FU-20040416 01			
PAYOFF LETTER / 20040316BCHUBBAR1 S			02
PAYOFF DT-20040416 FAFAX NO.:82513429457			03
TO: Beth Rouse ,X	3		
X ,X	12345 678		
.SECTION-00003 Doc Type:A Seq #:01			
Faxed Payoff Demand requested /CFC@POA / 03/16/2004/ 23:12:52			
Demand expiration date: 04/16/2004 Fax Number: 2513429457			
Sent to Foreclosure Exception Queue.			
Released from Foreclosure Queue. BGLASS 03/17/2004 12:33:48			
Sent to Right Fax. BGLASS 03/17/2004 12:33:48			
.SECTION-00004/FU-20040416 01			
PAYOFF LETTER / 20040317BBGLASS S			02
PAYOFF DT-20040416 FAFAX NO.:82513429457			03
TO: Beth Rouse ,X	3		
X ,X	12345 678		
.SECTION-00005 Doc Type:A Seq #:02			
Faxed Payoff Demand requested /CFC@POA / 03/17/2004/ 23:46:25			
Demand expiration date: 04/16/2004 Fax Number: 2513429457			
Sent to Foreclosure Exception Queue.			
Released from Foreclosure Queue. BGLASS 03/18/2004 08:01:10			
Sent to Right Fax. BGLASS 03/18/2004 08:01:10			
.SECTION-00006/FU-20040416 01			
PAYOFF LETTER / 20040318BBGLASS S			02
PAYOFF DT-20040416 FAFAX NO.:82513429457			03
TO: Beth Rouse ,X	3		
X ,X	12345 678		
.SECTION-00007 Doc Type:A Seq #:03			
Faxed Payoff Demand requested /CFC@POA / 04/08/2004/ 23:03:15			
Demand expiration date: 04/16/2004 Fax Number: 2513429457			
Sent to Foreclosure Exception Queue.			
Faxed Payoff Demand requested /CFC@POA / 04/14/2004/ 22:51:51			
Demand expiration date: 04/16/2004 Fax Number: 2513429457			
Sent to Foreclosure Exception Queue.			
Released from Foreclosure Queue. CHUBBAR1 04/16/2004 10:08:38			
Sent to Right Fax. CHUBBAR1 04/16/2004 10:08:38			
.SECTION-00008/FU-20040416 01			
PAYOFF LETTER / 20040414BCHUBBAR1 S			02
PAYOFF DT-20040416 FAFAX NO.:82513429457			03
TO: Beth Rouse ,X	3		
X ,X	12345 678		
.SECTION-00009 Doc Type:A Seq #:04			
Faxed Payoff Demand requested /CHUBBAR1 / 03/08/2005/ 08:39:37			

Demand expiration date: 04/08/2005 Fax Number: 9725264113			
Sent to Foreclosure Exception Queue.			
Archived from Foreclosure Queue. CHUBBAR1 03/08/2005 08:39:53			
SECTION- 00010 05/25/2005 JMELARA			
CFC@EPRCON			
Document: D2 TD/MTG			
Follow-up: Request completed			
UNABLE TO GET REC'D INFO FROM COUNTY THEY DO NOT INFO IN COMPUTER SYSTEM FROM THAT FAR BACK. AND THERE IS NO CLOSING AGENT INFO IN IMAGING			
.SECTION-00011			
.DT-061305,JGLADDEN			
AFTER PAYOFFS APPROVES THE WRITE OFF OF FEE BALANCE \$76.50 FOR FEE CODE 10016			
RECORD ADDED TO BOTH CFC@POA & CSH MEMBERS			

ESR046R1 YJACQUES INSURANCE ACTIVITIES S1A 4/14/2006 6:22:38			
CC- 8 ! WC-			
Account: 48649221Mortgagor: ROY BROOKS JR CFC			
Follow-Up Date: _____			
<... 1 ... 2 ... 3 ... 4 ... 5 ... 6 ... 7 ... >			
.SECTION-00001			
.DT-010204,\$POLEXP01C POLEXP01R			
S/TY/FR PAYEECD OPT EFF DT AMOUNT EXP DT DESC/POLICY# PROP FO LTR			
1	20	12	089200000 121903 000000.00 1203 999 O
1	20	12	089200000 121904 000000.00 1204 999 N
Set Pay: Doc Dte: / / HOA/RELO#: Doc Type:			
Spec Hnd: Ref Chk: Ref Amt: Ref RSN:			
Canc RSN: Canc/Rein Dte: / / Repl Cost: Prop:			
Pol Typ: Cov Amt: Ded Amt: End Typ:			
.SECTION-00002/FU-070204/C/CD-07022004 GROBLES			
.DT-070104,INSVACNY			
Property reported vacant 06/30/04. Vacancy letters have been sent to insurance company and borrower. Please follow-up for proper coverage.			
.DT-07022004,GROBLES			
UPDTD ESC WITH LPP-V-F.INS CARRIER NOT FOUND.			
.SECTION-00003			
.DT-070204,GROBLES INSR100			
S/TY/FR PAYEECD OPT EFF DT AMOUNT EXP DT DESC/POLICY# F/O CAI			
1	20	12	089200000 121903 .00 1204 999 O
1	20	12	027500275 2 070204 .00 0705 999 F N
Set Pay: Doc Dte: 07/02/2004 HOA/RELO#: Doc Type: VAC			
Spec Hnd: NOI Ref Chk: Ref Amt: Ref RSN:			
Canc RSN: Canc/Rein Dte: 07/02/2004 Repl Cost: % Prop:			
Pol Typ: V Cov Amt: 23000 Ded Amt: End Typ:			

1	20	12	027500275	2	070204	.00	0705	999	F	O
1	20	12	027500275	2	070204	.00	0705	999	F	N
Set Pay: Doc Dte: / / HOA/RELO#: Doc Type:										
Spec Hnd: Ref Chk: Ref Amt: Ref RSN:										
Canc RSN: Canc/Rein Dte: / / Repl Cost: % Prop:										
Pol Typ: Cov Amt: Ded Amt: End Typ:										
.SECTION-00004										
.DT-070204,CAI@ADM CIS100R3										
S/TY/FR PAYEECD OPT DUE DT AMOUNT EXP DT DESC/POLICY# PROP FO LTR										
1	20	12	051300000	2	070205	.00	0705	999	F	O
1	20	12	051300000	2	070205	.00	0705	999	O	N
REQUEST FOR AN LPP BINDER/POLICY SENT TO CIS.										
.SECTION-00005										
.DT-091304,CONTROLM CIS110R3-HZD										
S/TY/FR PAYEECD OPT DUE DT AMOUNT EXP DT DESC/POLICY# PROP FO LTR										
1	20	12	051300000	2	070205	.00	0705	999	O	O
0	20	12	051300000	1	070204	467.00	0705	VN5172818	P	N
LPP Coverage Amount = \$23000										
.SECTION-00006										
.DT-03212005,INS INSR014B/ MAP CHANGE										
LA/LR Dt Vnd Num Fld Zn Cert/Track# Cert/Track# Dt. Com Num Map Pnl Map Dt										
00000000 00000000 000000 00000000 O										
00000000 1 C 3028459 03192005 010285 0006 09181985 N										
.DT-03252005,KFOLLIS										
SENT E-MAIL TO BALBOA TO CANX LPP...LOAN HAS PAID OFF.										
.DT-04212005,LNOORIGI										
THERE IS A CLAIM...ON THIS POLICY...LPP HAS NOT BEEN CANX YET.KF										
.SECTION-00007										
.DT-04292005,DMORRIS8										
CXLD LPP ON CCS, LOAN PAID OFF ON 3/15/2005										
REFUND DUE OF \$139PLEASE ALLOW TWO WEEKS										
.SECTION-00008										
.DT- 05/02/2005, 18:00:04 USER:CAI@ADM PGM:CISRFR3										
Esc Type: 20 Payee1: 513 Payee2: Doc Type: FOR Doc Date:05/02/2005										
Refund Amt: \$ 139.00 Refnd Chk: WIRE Rfnd Rsn: CH										
Trans Type: Cancellation Trans Type Date: 03/15/2005										
Eff Date: 07/02/2004 Exp Date: 07/02/2005 Prem Amt: \$ 467.00 Pol Type: V										
Policy #: VN5172818 F/O Flag: P										
Received LPP Refund for \$ 139.00										
.SECTION-00009										
.DT-052405,INS INSCORLOGR										
LPP CANCELLATION NOTICE SENT TO BORROWER ON 05/01/2005										

ESR046R1	YJACQUES	TAX DEPARTMENT	S1B	4/14/2006	6:22:38
CC- 8 !WC-					
Account: 48649221Mortgagor: ROY BROOKS JR			CFC		
Follow-Up Date: _____					
<... 1 ... 2 ... 3 ... 4 ... 5 ... 6 ... 7 ... >					
.SECTION-00001					
.DT-040223,MMCGLONE S401E					
S/TY/FR PAYEECD O DUE DT BR TX AMOUNT EXP DT ESC DESC					
1	90	12	010900000	110103	1.00 000000 OLD
1	90	12	010900000	110103 I	1.00 000000 NEW
.SECTION-00002					
.DT-022304,MMCGLONE ,TAXNIDLMR					
*****NON IMPOUND*****					
ORDERED DOCUMENTS FOR FURTHER SEARCH.					

.SECTION-00003					
.DT-02/25/2004 @CTSCEPS TXTEPFTAR1					
.TM-11:15:51, USER: JALCALA , SYSTEM: TSUEP					
S/TY/FR PAYEECODE O TX DUEDE ESC.AMOUNT EXPDTE ESCROW.DESCRPTION					
1	90	12	010900000	I 110103	1.00 OLD
1	90	12	010900000	110103	1.00 10-09-29-4-001-012-000 NEW
parcel # updatd per: t/a - vrfy name & add - they reflect the add: 120 hubba					
rd / 415 ice					
.SECTION-00004					
.DT-040301,RPIERCE S401E					
S/TY/FR PAYEECD O DUE DT BR TX AMOUNT EXP DT ESC DESC					
1	90	12	010900000	110103	1.00 000000 10-09-29-4-001-012-000 OLD
1	90	12	010900000	110103 DO	1.00 000000 10-09-29-4-001-012-000 NEW
.SECTION-00005					
.DT-040301,RPIERCE S401E					
S/TY/FR PAYEECD O DUE DT BR TX AMOUNT EXP DT ESC DESC					
1	90	12	010900000	110103 DO	1.00 000000 10-09-29-4-001-012-000 OLD
1	90	12	010900000	110103	1.00 000000 10-09-29-4-001-012-000 NEW
.SECTION-00006					
.DT-030104,RPIERCE ,TAXNIDLMR					
*****NON IMPOUND*****					
InsDat DITyp C/D/A/V Typ Pay1 Paye2 Bs.Amt Pn.Amt Ms.Amt					
200311	R	D	90	0109 00000	66.51 21.42 0.00 ADDED

CHL WILL BE PAYING DELQ & CURRENT TAXES AND IMPOUND LOAN FOR FUTURE					
TAXES SINCE CHL DID NOT RECEIVE RESPONSE TO 30 DAY LETTER FROM THE					
H/O.					
INSTALLMENT "C/D/A" BASE AMOUNT PENALTY AMOUNT MISC AMOUNT TOTAL					
200311	D			66.51 21.42 0.00	87.93
TOTAL: 66.51 21.42 0.00 87.93					
PAID THROUGH DATE: 20010911 LOAN TYPE:6 CUR LTV: 0.0000%					

LEGAL VERIFIED BY: PAN
PAYING DELINQUENT TAXES PER NEW GUIDELINES.

.DT-03012004,RPIERCE
ADVANCED DUE TO LN IN FORECLOSURE
PAID 2003
SEARCHED BY RPIERCE
.SECTION-00007
.DT-030104,RPIERCE ,TAXNIDLMR
*****NON IMPOUND*****
InsDat DITyp C/D/A/V Typ Pay1 Paye2 Bs.Amt Pn.Amt Ms.Amt
200311 R D 90 0109 00000 66.51 21.42 0.00 A OLD, ADVN
200311 R A 90 0109 00000 66.51 21.42 0.00 NEW, ADVN

.DT-03012004,RPIERCE
ORDERED CHECK
.SECTION-00008
.DT-030104,RPIERCE
*****SEE TAX SERVICING FOR ADVANCE INFORMATION*****
RECORD ADDED TO BOTH TAX & CFC@FOR MEMBERS
.SECTION-00009
.DT-030104,RPIERCE S411E
S/TY/FR PAYEECD O DUE DT BR TX AMOUNT EXP DT ESC DESC
1 90 12 010900000 110103 1.00 000000 10-09-29-4-001-012-000 OLD
2 90 12 010900000 110104 66.51 000000 10-09-29-4-001-012-000 NEW
.DT-03012004,RPIERCE
IMPOUNDED LOAN AND ROLLED DUE DATE
.SECTION-00010 RPIERCE
TYPE MDS CHECK/ CHECK# 7989639 / DT-040301 / AMOUNT 87.93
PAYEE: PIKE COUNTY REVENUE COMMISSIONER / TRANS. TYPE-190
.DT-03042004,CHOLMES
SENT REGULAR CHECK VIA UPS TRACKING#1Z543E0W0193667922 NEXT DAY
.DT-04222004,#NBULOC
RECEIVED CHECK PAYMENT RECEIPT FOR \$87.93
.SECTION-00011
.DT-09/21/2004, TAPS (TAX007R5)
S TY FR PAYEECD OPT DUE DT BR TI AMOUNT EXP DT ESC DESC R
2 90 12 010900000 20041101 66.51 00000000 10-09-29-4-001-012-000 O
2 90 12 010900000 20041101 H 66.51 00000000 10-09-29-4-001-012-000 N
.SECTION-00012
.DT-092704,TAPS/TAX (AUTOUPDATE-\$TAX006C1)
S TY FR PAYEECD OPT DUE DT AMOUNT EXP DT ESC DESC
2 90 12 010900000 110104 66.51 000000 10-09-29-4-001-012-000 OLD
0 90 12 010900000 110104 66.51 000000 10-09-29-4-001-012-000 NEW

ESR046R1 YJACQUES OFFICE OF THE PRESIDENT 4/14/2006 6:22:38			
CC- 8 ! WC-			
Account: 48649221Mortgagor: ROY BROOKS JR		CFC	
Follow-Up Date: _____			
<... .. 1 2 3 4 5 6 7>			

END OF REQUEST: 048649221			
